



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER	PAGE 1 OF 22
2. CONTRACT NO. 43-3142-5-01370	3. AWARD/EFFECTIVE SEP 17 2005	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL: RAYMOND M. FISHER			b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A) </div> </div> NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NET 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO CODE			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR CODE			16. ADMINISTERED BY CODE			
INDIGO POINT 3033 W. BARDIN ROAD GRAND PRAIRIE, TX 75052			USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW, WASH, DC 20250-9307			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18a. PAYMENT WILL BE MADE BY CODE			
TELEPHONE NO.			USDA - NATIONAL FINANCE CENTER P. O. BOX 60075 NEW ORLEANS, LA 70160			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS NOTE TO CONTRACTOR: SEE ATTACHMENT A FOR SPECIFICS PRICE IS PREDICATED UPON EXACT MOVE-IN DATES <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		1	LOT	838,100.47	838,100.47
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT			26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$838,100.47			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER		31c. DATE SIGNED 9/27/05	



Arit

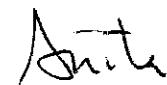
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 22	
2. CONTRACT NO 43-3142-5-01371		3. AWARD/EFFECTIVE DATE SEP 17 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME RAYMOND M. FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		6. SOLICITATION ISSUE DATE	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD: <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE		16. ADMINISTERED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW, WASH, DC 20250-9307		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER P. O. BOX 60075 NEW ORLEANS, LA 70160			
ESTANCIA AT VISTA RIDGE 2701 MACARTHUR BLVD LEWISVILLE, TX 75067		TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT					
1		LEASE APARTMENT UNITS NOTE TO CONTRACTOR: SEE ATTACHMENT A FOR SPECIFICS PRICE IS PREDICATED UPON EXACT MOVE-IN DATES. (Use Reverse and/or Attach Additional Sheets as Necessary)		1 LOT		218,037.99	
218,037.99		218,037.99					
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT				26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$218,037.99			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				RAYMOND M. FISHER		9/27/05	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER		PAGE 1 OF	
2 CONTRACT NO 43-3142-5-01372	3 AWARD/EFFECTIVE DATE SEP 17 2005	4 ORDER NUMBER	5 SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:  RAYMOND M. FISHER		b TELEPHONE NUMBER (No collect calls) (202) 720-3202	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12 DISCOUNT TERMS NET	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING	
15 DELIVER TO CODE	16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		
17a. CONTRACTOR/OFFEROR ESTANCIA AT MORNINGSTAR 6399 MORNINGSTAR BLVD. THE COLONY, TX 75056 TELEPHONE NO.	18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT
1	LEASE APARTMENT UNITS SEE ATTACHMENT A FOR SPECIFICS. PRICE IS PREDICATED UPON EXACT MOVE-IN DATES (Use Reverse and/or Attach Additional Sheets as Necessary)	1	LOT
			23. UNIT PRICE 272,370.00
			24. AMOUNT 272,370.00
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT		26. TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$273,370.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		<input type="checkbox"/> 29 AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
		RAYMOND M. FISHER	9/17/05





SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1 REQUISITION NUMBER		PAGE 1 OF					
2 CONTRACT NO 43-3142-5-01373		3 AWARD/EFFECTIVE DATE SEP - 8 2005		4 ORDER NUMBER		5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE				
7 FOR SOLICITATION INFORMATION CALL: a. NAME RAYMOND M FISHER				b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		8 OFFER DUE DATE/ LOCAL TIME						
9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> NAICS: 531110 SIZE STANDARD: \$5M </div> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) </div> </div>								
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15 DELIVER TO CODE				16 ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307					CODE			
17a. CONTRACTOR/OFFEROR BAKER & ELMER, INC. DBA: APARTMENT SERVICES USA 580 RINEHART ROAD, SUITE 100 LAKE MARY, FL 32746 TELEPHONE NO.				18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160					CODE			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
1		APARTMENT SERVICES NOTE TO CONTRACTOR: PRICE IS PREDICTAED UPON THE ACTUAL DELIVERY DATE <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			1		LOT		1,338,000.00		1,338,000.00	
25 ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT							26 TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$1,338,000.00					
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED							<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a SIGNATURE OF OFFEROR/CONTRACTOR 					31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 							
30b NAME AND TITLE OF SIGNER (Type or print)			30c DATE SIGNED		31b NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER			31c DATE SIGNED 9/29/05				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1 REQUISITION NUMBER		PAGE 1 OF 21			
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30										
2 CONTRACT NO 43-3142-5-01374		3 AWARD/EFFECTIVE DATE SEP 13 2005		4 ORDER NUMBER		5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a NAME RAYMOND M. FISHER				b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:						
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS NET 30		13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15 DELIVER TO CODE				16 ADMINISTERED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW, WASH, DC 20250-9307 CODE						
17a. CONTRACTOR/OFFEROR OAKWOOD CORPORATE HOUSING 1601 SANSOM ST, SUITE 2A PHILADELPHIA, PA 19103 TELEPHONE NO.				18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER P. O. BOX 60075 NEW ORLEANS, LA 70160 CODE						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
1	LEASE APARTMENT UNITS 30 FURNISHED TWO-BEDROOM APARTMENTS (30 UNITS @ \$3,450.00 PER MONTH, PER UNIT FOR THREE MONTHS) NOTE: ACTUAL COST WILL BE DETERMINED BY THE ACTUAL MOVE-IN DATES. PRICE IS PREDICATED UPON EXACT MOVE-IN DATES <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				1	LOT	310,500.00	310 500 00		
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT							26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$310,500.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 					
30b NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)			31c. DATE SIGNED		
					RAYMOND M. FISHER			9/29/05		



AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

TOTAL P.03

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER		PAGE 1 OF 22	
2 CONTRACT NO. 43-3142-5-01375		3. AWARD/EFFECTIVE SEP 14 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME RAYMOND M. FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		6 SOLICITATION ISSUE DATE	
9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD:			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS NET 30		13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b RATING	
15. DELIVER TO CODE		16. ADMINISTERED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW, WASH, DC 20250-9307		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		17a. CONTRACTOR/OFFEROR CODE SUITE AMERICA 2920 BUSINESS CENTER ALEXANDRIA, VA 22314	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER P. O. BOX 60075 NEW ORLEANS, LA 70160		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE	
1 LEASE APARTMENT UNITS 40 (1-2-3) BEDROOM APARTMENTS @ \$116 PER DAY FOR 90-DAYS NOTE TO CONTRACTOR: PRICE IS PREDICATED UPON ACTUAL MOVE-IN DATES. (Use Reverse and/or Attach Additional Sheets as Necessary)		1		LOT		417,600.00	
24. AMOUNT						417 600 00	
25 ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT				26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$417,600.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1 52.212-4 FAR 52.212-5 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER		31c. DATE SIGNED	

Wendy D.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1 REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO 43-3142-5-01376	3. AWARD/EFFECTIVE DATE SEP 23 2005	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:  RAYMOND M. FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NET	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO CODE		16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				
17a. CONTRACTOR/OFFEROR CODE SUITEAMERICA 2920 BUSINESS CENTER DRIVE ALEXANDRIA, VA 22314		18a. PAYMENT WILL BE MADE BY CODE USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160				
TELEPHONE NO.		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS 14 UNITS @\$77.00 DAILY FOR 90 DAYS (Use Reverse and/or Attach Additional Sheets as Necessary)		1	LOT	97,020.00	97,020.00
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT					26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$97,020.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
			RAYMOND M. FISHER		9/23/05	

Ante
Birman

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO 43-3142-5-01377	3. AWARD/EFFECTIVE DATE SEP 21 2005	4. ORDER NUMBER	5. SOLICITATION NUMBER
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL: RAYMOND M. FISHER	
8. OFFER DUE DATE/LOCAL TIME		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 531110 SIZE STANDARD: \$5M <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NET	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO CODE	
16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		17a. CONTRACTOR/OFFEROR CODE MARRIOTT EXECUSTAY 1700 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	
18a. PAYMENT WILL BE MADE BY CODE USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
22. UNIT		23. UNIT PRICE	
24. AMOUNT			
1		LEASE APARTMENT UNITS 9 UNITS @ \$125 DAILY FOR 90 DAYS	
		1 LOT	
		101,250.00	
		101,250.00	
(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT		26. TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$ 101,250.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Raymond M. Fisher</i>	
30b. NAME AND TITLE OF SIGNER (Type or print)		31b. NAME OF CONTRACTING OFFICER (Type or print)	
30c. DATE SIGNED		31c. DATE SIGNED	
		RAYMOND M. FISHER 9/21/05	

Ant

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER	PAGE 1 OF
2 CONTRACT NO 43-3142-5-01378	3 AWARD/EFFECTIVE DATE SEP 27 2005	4 ORDER NUMBER	5 SOLICITATION NUMBER	6 SOLICITATION ISSUE DATE	
7 FOR SOLICITATION INFORMATION CALL:	a NAME RAYMOND M. FISHER		b TELEPHONE NUMBER (No collect calls) (202) 720-3202	8 OFFER DUE DATE/ LOCAL TIME	
9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M		
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12 DISCOUNT TERMS NET	13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b RATING	
15 DELIVER TO	CODE	16 ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160		
APARTMENT CONNECTIONS USA, INC 8264 SW 179 TERRACE MIAMI, FL 33157		TELEPHONE NO.			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY	22 UNIT	23 UNIT PRICE
1	LEASE APARTMENT UNITS 49 UNITS @ \$116 DAILY FOR 90 DAYS (Use Reverse and/or Attach Additional Sheets as Necessary)		1	LOT	511,560.00
25 ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT			26 TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$511,560.00		
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29 AWARD OF CONTRACT: REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a SIGNATURE OF OFFEROR/CONTRACTOR			31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Raymond M. Fisher</i>		
30b NAME AND TITLE OF SIGNER (Type or print)		30c DATE SIGNED	31b NAME OF CONTRACTING OFFICER (Type or print)		31c DATE SIGNED
RAYMOND M. FISHER			RAYMOND M. FISHER		9/27/05

Anita

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER		PAGE 1 OF	
2 CONTRACT NO. 43-3142-5-01379		3 AWARD/EFFECTIVE DATE SEP 15 2005		4 ORDER NUMBER		5 SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAYMOND M FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		6 SOLICITATION ISSUE DATE	
9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15 DELIVER TO OAKWOOD CORPORATE HOUSING 400 16TH STREET SOUTH ARLINGTON, VA 22202		CODE		16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		CODE	
17a. CONTRACTOR/OFFEROR OAKWOOD CORPORATE HOUSING 400 16TH STREET SOUTH ARLINGTON, VA 22202		CODE		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160		CODE	
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS THROUGH JANUARY 31 2006 SEE ATTACHMENT B FOR TOTAL NUMBER OF UNITS AND MONTHLY RATES <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			1	LOT	583,950.00	583 950.00
25 ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT				26 TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$583,950.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29 AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER		31c. DATE SIGNED 10/4/05	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER		PAGE 1 OF		
2. CONTRACT NO 43-3142-5-01380		3. AWARD/EFFECTIVE DATE SEP 21 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: RAYMOND M FISHER				b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		8. OFFER DUE DATE/ LOCAL TIME			
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO CODE				16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307					
17a. CONTRACTOR/OFFEROR AMENITY RENTALS, INC. 445 VEIT ROAD HUNTINGDON VALLEY, PA 19006 TELEPHONE NO.				18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
1	LEASE APARTMENT UNITS 16 UNITS @\$2,800 MONTHLY TIMES 3 MONTHS EQUALS \$134,400 4 UNITS @\$3,500 MONTHLY TIMES 3 MONTHS EQUALS \$42,000 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			1	LOT	176,400.00	176,400.00		
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT						26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$176,400.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 					
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)			31c. DATE SIGNED		
				RAYMOND M. FISHER			9/21/05		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

TOTAL P.06

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO 43-3142-6-01381		3. AWARD/EFFECTIVE DATE OCT - 1 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAYMOND M. FISHER				b. TELEPHONE NUMBER (No collect calls) (202) 720-3202	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5m			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO		16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR BRADFORD POINT APARTMENTS AND TOWNHOMES 11001 WEST 133RD TERRACE OVERLAND PARK, KS 66213		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
19. ITEM NO 1		20. SCHEDULE OF SUPPLIES/SERVICES LEASE APARTMENT UNITS 18-4 @\$2,040 20-4 @\$1,735 20-6 @\$1,975 20-8 @\$1,695 TOTAL \$7,445 MONTHLY FOR 4 MONTHS \$29,780 (Use Reverse and/or Attach Additional Sheets as Necessary)		21. QUANTITY 1		22. UNIT LOT	
23. UNIT PRICE 29,780.00		24. AMOUNT 29,780.00		25. ACCOUNTING AND APPROPRIATION DATA 069NWA1HKAT			
26. TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$29,780.00		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED <input checked="" type="checkbox"/>					
29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>		30a. SIGNATURE OF OFFEROR/CONTRACTOR 30b. NAME AND TITLE OF SIGNER (Type or print) RAYMOND M. FISHER					
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER		30c. DATE SIGNED		31c. DATE SIGNED 9/28/05		30d. DATE SIGNED	


AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

Downie

TOTAL P. 08

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1 REQUISITION NUMBER		PAGE 1 OF	
2 CONTRACT NO 43-3142-6-01382	3 AWARD/EFFECTIVE DATE OCT -1 2005	4 ORDER NUMBER	5 SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:  RAYMOND M. FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202	
8 OFFER DUE DATE/ LOCAL TIME			

9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 531110 SIZE STANDARD: \$5M	<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
--	---	---

11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NET	13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15 DELIVER TO CODE	16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307	CODE
-----------------------	--	------

17a. CONTRACTOR/OFFEROR HUNTER'S POINT APARTMENTS 9800 WEST 118TH STREET OVERLAND PARK, KS 66210	18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160
---	---

TELEPHONE NO.

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
--	--

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS TWO UNITS @\$1,740 MONTHLY FOR 3 MONTHS NOTE: FOR THE PERIOD 9/10/05 - 10/31/05 PAID WITH GOVERNMENT PURCHASE CARD <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	1	LOT	10,440.00	10,440.00

25 ACCOUNTING AND APPROPRIATION DATA 069NWA1HKAT	26 TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$10,440.00
---	--

27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
---	---



<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
---	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR Raymond M. Fisher	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Donnie
30b. NAME AND TITLE OF SIGNER (Type or print) RAYMOND M. FISHER	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER
30c. DATE SIGNED	31c. DATE SIGNED 9/27/05



 AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

 STANDARD FORM 1449 (REV. 3/2005)
 Prescribed by GSA - FAR (48 CFR) 53.212





SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO. 43-3142-5-01383		3. AWARD/EFFECTIVE DATE SEP 22 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME RAYMOND M. FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		6. SOLICITATION ISSUE DATE	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 531110 SIZE STANDARD: \$5M <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE				16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307			
17a. CONTRACTOR/OFFEROR SUITEAMERICA 2920 BUSINESS CENTER DRIVE ALEXANDRIA, VA 22314 TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160			
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS 9 UNITS @ \$116 DAILY FOR 90 DAYS WARWICK HOUSE (Use Reverse and/or Attach Additional Sheets as Necessary)			1	LOT	93 960.00	93 960.00
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT					26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$93,960.00		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER		31c. DATE SIGNED 9/28/05	



Suits

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF
2 CONTRACT NO 43-3142-5-01384	3 AWARD/EFFECTIVE DATE SEP 26 2005	4 ORDER NUMBER	5 SOLICITATION NUMBER	6 SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:  RAYMOND M. FISHER		b TELEPHONE NUMBER (No collect calls) (202) 720-3202		8 OFFER DUE DATE/LOCAL TIME	
9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12 DISCOUNT TERMS NET	13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b RATING	
15 DELIVER TO CODE		16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307			
17a. CONTRACTOR/OFFEROR SUITEAMERICA 2920 BUSINESS CENTER DRIVE ALEXANDRIA, VA 22314 TELEPHONE NO.		18a PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS 12 UNITS @ \$116 DAILY FOR 90 DAYS CARLYLE MILLS (Use Reverse and/or Attach Additional Sheets as Necessary)	1	LOT	125,280.00	125,280.00
25 ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT			26 TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$125,280.00		
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a SIGNATURE OF OFFEROR/CONTRACTOR			31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		
30b NAME AND TITLE OF SIGNER (Type or print)	30c DATE SIGNED	31b NAME OF CONTRACTING OFFICER (Type or print)		31c DATE SIGNED	
		RAYMOND M. FISHER		9/29/05	

Auto

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER	PAGE 1 OF
2 CONTRACT NO 43-3142-5-01385	3 AWARD/EFFECTIVE DATE SEP 11 2005	4 ORDER NUMBER	5 SOLICITATION NUMBER	6 SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:  RAYMOND M. FISHER		b TELEPHONE NUMBER (No collect calls) (202) 720-3202		8 OFFER DUE DATE/ LOCAL TIME	
9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 531110 SIZE STANDARD: \$5M		<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NET	13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b RATING	
15 DELIVER TO CODE		16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR EQUITY CORPORATE HOUSING 1790 E. KANSAS CITY ROAD OLATHE, KS 66061 TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS 13 UNITS @ \$905 DAILY FOR 90 DAYS (Use Reverse and/or Attach Additional Sheets as Necessary)	1	LOT	81,450.00	81,450.00
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT				26. TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$81450.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER		31c. DATE SIGNED 9/29/05	



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO. 43-3142-6-01387		3. AWARD/EFFECTIVE DATE OCT - 1 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME RAYMOND M. FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		6. SOLICITATION ISSUE DATE	
9. ISSUED BY USDA, OPPI, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE				16. ADMINISTERED BY USDA, OPPI, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307			
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
MARRIOTT EXECUSTAY 8010 WOODLAND CENTER BLVD, SUITE 900 TAMPA, FL 33614				USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE APARTMENT UNITS 28 UNITS @WELLINGTON POINT APARTMENTS SEE ATTACHMENT B FOR SPECIFICS.			1	LOT	373,680.00	373,680.00
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA 069NWA1HKAT						26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATE \$373,680.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
RAYMOND M. FISHER				RAYMOND M. FISHER		9/29/05	

Auita

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER		PAGE 1 OF	
2 CONTRACT NO 43-3142-6-01388		3 AWARD/EFFECTIVE DATE OCT - 1 2005		4 ORDER NUMBER		5 SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAYMOND M. FISHER		b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		6 SOLICITATION ISSUE DATE	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN <input type="checkbox"/> 8(A) OWNED SMALL BUSINESS NAICS: 531110 SIZE STANDARD: \$5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET		13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b RATING	
15 DELIVER TO CODE		16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR SUITEAMERICA 2920 BUSINESS CENTER DRIVE ALEXANDRIA, VA 22314		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160		17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
1		LEASE APARTMENT UNITS 3 UNITS @\$116 PER DAY FOR 90 DAYS		1		LOT	
						23. UNIT PRICE 31,320.00	
						24. AMOUNT 31 320.00	
25. ACCOUNTING AND APPROPRIATION DATA 069NWA1HKAT				26. TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$31,320.00			
27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				RAYMOND M. FISHER		10/3/05	

Anita

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO. 43-3142-6-01389		3. AWARD/EFFECTIVE DATE OCT - 4 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAYMOND M. FISHER				b. TELEPHONE NUMBER (No collect calls) (202) 720-3202	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO		CODE		16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307			
17a. CONTRACTOR/OFFEROR KEY REALTY 1247 MACARTHUR DRIVE ALEXANDRIA, LA 71303		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160	
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	LEASE 3413 HALSEY \$1050 PER MONTH FOR TWO MONTHS			1	LOT	2,100.00	2,100.00
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA 069NWA1HKAT						26. TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$2,100.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Raymond M. Fisher</i>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				RAYMOND M. FISHER		10/4/05	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER		PAGE 1 OF		
2. CONTRACT NO. 43-3142-6-01390		3. AWARD/EFFECTIVE DATE OCT - 1 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAYMOND M. FISHER				b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 531110 SIZE STANDARD: \$5M					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO CODE				16. ADMINISTERED BY USDA, OPPM, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307					
17a. CONTRACTOR/OFFEROR SUITEAMERICA 2920 BUSINESS CENTER DRIVE ALEXANDRIA, VA 22314		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160					
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
1				LEASE APARTMENT UNITS 5 UNITS @GALLERY (\$116 DAILY FOR 90 DAYS= \$52,200) 8 UNITS @BALLSTON @ (\$116 DAILY FOR 90 DAYS = \$83,520) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		1		LOT	
								23. UNIT PRICE 135,720.00	
								24. AMOUNT 135,720.00	
25. ACCOUNTING AND APPROPRIATION DATA 069NWA1HKAT						26. TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$135,720.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						29. AWARD OF CONTRACT: REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 					
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER				31c. DATE SIGNED 10/3/05	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

Anita

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1 REQUISITION NUMBER		PAGE 1 OF		
2 CONTRACT NO 43-3142-6-01391		3 AWARD/EFFECTIVE DATE OCT - 1 2005		4 ORDER NUMBER		5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAYMOND M. FISHER				b. TELEPHONE NUMBER (No collect calls) (202) 720-3202		8 OFFER DUE DATE/ LOCAL TIME	
9 ISSUED BY USDA, OPPM, POD 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 531110 SIZE STANDARD: \$5M <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)					
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15 DELIVER TO CODE				16 ADMINISTERED BY USDA, OPP, POD, 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250-9307					
17a. CONTRACTOR/OFFEROR TP CORPORATE LODGING 1032 OLD PEACHTREE RD, SUITE 401-307 LAWRENCEVILLE, GA 30043 TELEPHONE NO.				18a. PAYMENT WILL BE MADE BY USDA - NATIONAL FINANCE CENTER PO BOX 60075 NEW ORLEANS, LA 70160					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
1	LEASE APARTMENT UNITS SEE ATTACHMENT B FOR TOTAL NUMBER OF UNITS AND MONTHLY RATES <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				1	LOT	762,972.00	762,972.00	
25 ACCOUNTING AND APPROPRIATION DATA 069NWA1HKAT						26 TOTAL AWARD AMOUNT (For Govt Use Only) ESTIMATE \$762,972.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER		31c. DATE SIGNED 10/5/05		

Am. 10/5/05

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER		PAGE 1 OF 21		
2. CONTRACT NO. 43-3142-5-01392		3. AWARD/EFFECTIVE DATE SEP 15 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY USDA, OPFM, POD 1400 INDEPENDENCE AVE., S.W. WASHINGTON, DC 20250-9307					10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO		CODE		16. ADMINISTERED BY USDA, OPFM, POD 1400 INDEPENDENCE AV., S.W., WASH., DC 20250-9307				CODE	
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY USDA, NATIONAL FINANCE CENTER P.O. BOX 60075 NEW ORLEANS, LA 70160			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
1	LEASE APARTMENT UNITS FOR 90 DAYS SEE ATTACHMENT B FOR TOTAL NUMBER OF UNITS AND DAILY RATES. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				1	LOT	163 800 00		163 800 00
25. ACCOUNTING AND APPROPRIATION DATA 059NWA1HKAT						26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATED \$163,800.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED <input checked="" type="checkbox"/>						29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Raymond M. Fisher</i>				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND M. FISHER Contracting Officer			31c. DATE SIGNED 10/6/05	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

Anita

TOTAL P.02